

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONNIE L WEAVER
KIMBERLY S WEAVER/BOYD
Debtor(s)

Case No. 16-11942

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2016.
- 2) The plan was confirmed on 09/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/17/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$40,407.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$40,407.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,374.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,717.22
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$5,091.52

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	935.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	280.00	58.79	58.79	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	1,710.00	1,710.57	1,710.57	0.00	0.00
AT T	Unsecured	1,253.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	325.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	250.01	250.01	0.00	0.00
CAPITAL ONE NA	Unsecured	307.00	111.47	111.47	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	NA	529.99	529.99	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	529.99	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	800.00	2,038.00	2,038.00	0.00	0.00
Comenity Bank	Unsecured	371.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	142.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	25,399.00	26,469.74	26,469.74	6,233.92	720.67
INTERNAL REVENUE SERVICE	Priority	22,000.00	36,533.65	36,533.65	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	22,000.00	32,673.09	32,673.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	495.42	495.42	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	567.99	567.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	381.00	336.00	336.00	0.00	0.00
MABT/CONTFIN	Unsecured	515.00	NA	NA	0.00	0.00
PALISADES	Unsecured	NA	14,411.99	14,411.99	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	682.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	10,725.00	15,189.18	14,285.00	2,140.05	411.33
PRA RECEIVABLES MGMT	Unsecured	3,560.00	NA	904.18	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	916.00	1,019.08	1,019.08	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	4,696.50	4,696.50	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	953.00	103.01	103.01	0.00	0.00
US BANK NATIONAL ASSOC	Secured	119,000.00	139,327.09	139,327.09	21,835.22	3,974.29
WESTLAKE FINANCIAL SERVICES	Secured	NA	659.01	659.01	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	659.00	NA	659.01	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$139,327.09	\$21,835.22	\$3,974.29
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$40,754.74	\$8,373.97	\$1,132.00
All Other Secured	\$1,189.00	\$0.00	\$0.00
TOTAL SECURED:	\$181,270.83	\$30,209.19	\$5,106.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$36,533.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$36,533.65	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,565.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$5,091.52
Disbursements to Creditors \$35,315.48

TOTAL DISBURSEMENTS : **\$40,407.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.